



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Chatham PERMIT NO.: N0069 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: December 2, 2011 **Date of Last Inspection:** July 26, 2011

FACILITY NAME AND ADDRESS:

Chatham County LCID Landfill
720 County Landfill Road
Pittsboro, NC 27312

GPS COORDINATES: N: 35.74223 E: 79.25836

FACILITY CONTACT NAME AND PHONE NUMBER:

Dan LaMontagne, P.E. – Director, Chatham County Environmental Quality Department
w. 919-542-0945
c. 919-548-9043
f. 919-542-0058
dan.lamontagne@chathamnc.org

FACILITY CONTACT ADDRESS:

Dan LaMontagne, P.E. – Director, Chatham County Environmental Quality Department
Chatham County LCID Landfill
PO Box 1550
Pittsboro, NC 27312

PARTICIPANTS

John Patrone, NCDENR – Solid Waste Section (SWS)
Dan LaMontagne - Director, Chatham County Environmental Quality Department

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Chatham County Register of Deeds April 27, 1994
Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Audit (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS:

None

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

COMMENTS

On December 2, 2011, John Patrone met with Dan LaMontagne to conduct a comprehensive audit of the Chatham County LCID Landfill on County Landfill Road in Pittsboro, Chatham County.

1. The land clearing and inert debris (LCID) landfill is estimated to be ~ 1/8 of an acre.
2. The facility is located on property containing the Environmental Quality Department office, the closed municipal solid waste (MSW) landfill (19-01) and associated yard waste compost operation (per post closure conditions), the scrap metal, scrap tire, and recyclable collection area, and the household hazardous waste (HHW) collection facility (19-04).
3. Mr. LaMontagne stated that the LCID landfill only accepts inert debris. Land clearing debris (LCD) is diverted to the yard waste compost operation.
4. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
5. Side slopes should be graded and covered with soil such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
6. Remove the large painted cement block and metal pipe pieces filled with cement.
7. There was no indication of erosion or runoff.
8. Access roads are of all-weather construction.
9. The LCID landfill is secured by a locked gate at the facility entrance.
10. The facility has proper signage. Contact information is posted at the facility entrance.
11. A copy of the rules pertaining to notified LCID landfills is included with this audit report.
12. A copy of the Land Clearing and Inert Debris Landfill Notification is included with this audit report.

Please contact me if you have any questions or concerns regarding this inspection report.



John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

enclosure

Sent on: <u>December 7, 2011</u>	<input checked="" type="checkbox"/>	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Environmental Senior Specialist

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

Digital photographs taken on December 2, 2011
by John Patrone, DWM – SWS

LCID landfill sign (contact information at facility entrance)



View of working face across top of landfill area



View of working face/side slope (need to cover with soil and grade accordingly)



View of large painted cement block at working face/side slope (need to remove block, cover with soil and grade accordingly)

